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Murray Energy Corporation PAC's counsel, Dickstein Shapiro LLP, called the PAC's FEC RAD analyst, Don Michael on August

5, 2015 to discuss the discrepancy between the PAC's reported cash on hand and the ending balance of the applicable bank statement. After speaking with his supervisor, Mr. Michaels called Dickstein Shapiro LLP on August 6, 2015 to report that the FEC requests a Form 99 detailing and explaining the unreported transactions, as well as any additional discrepancies, and a one-time cash adjustment on Murray Energy Corporation PAC's 2015 Year-End Report.

Last year, Dickstein Shapiro LLP was asked to assist Murray Energy Corporation PAC (MEC PAC) in preparing and filing their FEC reports. Upon review, it was seen that the reported cash on hand did not match the ending balance on the applicable bank statements and that an adequate reconciling process had not been in place. Dickstein Shapiro reviewed files and records dating back to January 2013 and noted that the following disbursements were not reported to the FEC:

- 1/29/2013 Franklin County Republican Party \$500.00
- 3/26/2013 Stivers for Congress \$500.00
- 7/17/2013 Boehner for Speaker \$5,000.00
- 7/18/2013 Boehner for Speaker \$30,000.00

*Boehner for Speaker is a joint fundraising committee for Friends of John Boehner, NRCC, The Freedom Project, and OH Republican Party State Central & Executive Committee

In an effort to begin the 2016 reporting period with corrected figures, MEC PAC is reporting an adjustment of \$36,000 on Line 21(b) of this 2015 Year-End Report to reflect the unreported 2013 disbursements.

MEC PAC believes there may have been uncashed or voided checks that were not reported, minor payroll deduction receipt reporting errors, or other mitigating circumstances that date prior to 2013, which result in a \$6,136.48 receipt discrepancy. Therefore, MEC PAC is reporting a cash adjustment of \$6,136.48 on Line 17 to square the Year-End Report's cash on hand balance with the PAC's 2015 year end bank statement.

MEC PAC is making efforts to better manage its reporting procedures so these inconsistencies do not happen again.